SBR-46/13-03-18

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

No. Final Bill

Date.....2017

Zone:**BBMP,Yelahanka** Division:**BBMP, Byatarayanapura** Sub-Division:**BBMP, Kodigehalli**

Bill Received No. Dated Divisional / Sub-Divisional

Cash Book Voucher No.....Dated.....

Job Code: 007-17-000042

Schedule Docket No. Head of Account: P2178 Est.Cost: Rs.30.00 Lakhs D.R.NO.:

Name of Work : Construction of building and other developmental works at Shadimahal Jakkur layout in ward no. 07.

Name of Contractor and Full Address: Sri.B.M.Muniraju, # 432/A, Unnati Nilaya, 1st Main, 1st Cross, Shivashankara Block,Hebbala, Bangalore-24

Reference to Agreement No. BBMP/EE/BTP/WO/25/2017-18 Date: 20.12.2017

Certified that the measurements were taken by me on: 12-03-18 and recorded of Pages **351329** to **351346** of measurement Book No. **3514/2016-17** and that work is satisfactorily executed.

BM. Muniraju
Contractor

N.D
AE(W2)
Officer-in-charge of work

Certified that measurement were taken by me on 12/3/18 /2017 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer
Assistant Executive Engineer
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.

1) Total value of work done or supplies made as per account within	Amount Total	26,65,327-00
2) Deduct amount to be held in reserve being.....Percent Rs.....	IT	- 26653-00
3) " Balance	CC	- 26653-00
4) Deduct Payment:	CBF	- 2665-00
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No..... adjusted towards cash advance recovery of	LR	- 18657-00
	Fine	- 1050-00
b) Payments cost store or other material supplied.		
Now made recovery of amount creditable to this /other work	Adju	- 75678-00
Amount paid on this bill Cheque/Cash.	Cheque	25,89,649-00
5) Balance being unpaid value of work done held in reserve.		
6) Deduct cash advance made on the Office cash Book Voucher No..... dated .....less adjustments.		
7) Net amount due to or from Contractor unadjustments items.		
8) Advance to Contractor for materials brought to site (as detailed) within		
9) Value of Government materials supplied.		
Total amount adjusted		

Contractor's Signature
BM. Muniraju

Received Rs.....(in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness
1
2
Dated Signature of Contractor

BM. Muniraju

Stamp

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

ಮೊತ್ತ ಪೂರ್ತಿಯಾಗಿ ರೂ 26,65,327-00
ಮೊತ್ತ ಮುಂಚಿತವಾಗಿ ಪಡೆದಿದ್ದಲ್ಲಿ ರೂ 75678-00
ಪೂರ್ತಿಯಾಗಿ ಮಾಡಿಕೊಂಡು ಉಳಿದ ಮೊತ್ತ ರೂ 25,89,649-00
Rs: Twenty five Lakhs, Eight nine thousand six hundred forty nine only.
ಚೆಕ್ ಮೂಲಕ ನೀಡಲಾಗಿದೆ
ಲೆಕ್ಕಾಧಿಕಾರಿಗಳು
19/03
19/03

Executive Engineer

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit
1	KSRRB 300-1. Earthwork excavation by manual means in rodinary soil involving an average horizontal throw upto 2 m and an average lift upto 1.5m, excavated surafce levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking clods complete as per specifications.. Pg No.142.Item No.19.1)	Sqm
2	Providing and laying cement concrete using 20mm and down size granite jelly of ready mixed concrete (RMC)for R.C.C works laid in 15cms thick layers and well compacted vibrating, curing, finishing with necessary cement mortar, form works and scaffoldings to withstand pumping of concrete, with all lead and lifts etc., complete (exclusive of cost of steel and fabrication charges.) Ready mixed Cement concrete M-20 (1:1.5:3) for raft foundation, column footing, main and secondary beams. Page No. 18 / Item No. 4.48.1/ PWD SR 2016-17	cum
3	KSRB 4.9.2:providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost pf materials, labour, HOM of machinery complete as per specifications.Specification No. KBS 4.6.3 Page No. 17/ Item No. 4.46.3/ PWD SR 2016-17	tonne
4	KSRB 15.3.13 : Providing 12mm thick cement plaster in single coat with cement mortar 1:3, to ceiling including rounding off corners wherever required smooth rendering, : Providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications. Page No. 123 / Item No. 15.21 / PWD SR 2016-17	Sqm
5	KSRB 15.3.11 :Providing 20mm thick cement plaster in single coat with cement mortar 1:4, to stone masonry including rounding off corners wherever required smooth rendering, : Providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications. Page No. 123 / Item No. 15.19 / PWD SR 2016-17 (Inside wall)	Sqm
6	KSRB 15-7 : Providing lime rendering for plastering to wall and ceiling, including cost of materials, labour, curing complete as per specifications. (P. 124 / I. 15.33PWD SR 2016-17	Sqm
7	KSRB 15.3.9: Providing 18mm thick cement plaster in single coat with cement mortar 1:6, to brick masonry including rounding off corners wherever required smooth rendering, providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications Page No. 123 / Item No. 15.17 /PWD SR 2016-17 (Out side Wall)	Sqm
8	KSRB 4-6.2 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for flat surface such as suspended floors, roofs, landings, balconies and likes, thickness upto 200 mm including cost of all materials, labour complete as per specifications. Specification No. KBS 4.6.2 (P.16 / I.4.29) PWD SR 2016-17	Sqm
9	KSRB 4-6.1 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for foundations, footings, bases of columns for mass concrete including cost of all materials, labour complete as per specifications.Specification NO. KBS 4.6.2 Page No. 16/ Item No. 4.28 / PWD SR 2016-17	Sqm
10	KSRB 7.9 : Providing and fixing M.S.grill work for windows and ventilators weighing 21kg/sqm using M.S. flats, or M.S.square rods, or combination of M.S. flats and square rods as per approved design, drawning including cutting steel sections and welding the same to required pattern with a coat of red lead primer, cost of materials, fixtures, labour and HOM of machinery complete as per specifications. Specification No. KBS 7.12 PWD SR 2016-17 (P.37 / I.7.9)	Sqm

Previous Measurement		Present Measurement			Total Upto Date	
Qty	Rate Rs. P.	Qty	Rate Rs. P.	Amount	Qty	Cost
-	-	121.73	1057.5	128729.48	121.73	128729.48
-	-	34.92	6635.04	231695.60	34.92	231695.60
-	-	4.40	68401.06	300964.66	4.40	300964.66
-	-	209.06	217.82	45537.45	209.06	45537.45
-	-	257.00	264.09	67871.13	257.00	67871.13
-	-	466.06	28.22	13152.21	466.06	13152.21
-	-	526.43	223.46	117636.05	526.43	117636.05
-	-	217.80	620.73	135191.89	217.80	135191.89
-	-	92.93	260.71	24227.78	92.93	24227.78
-	-	370.44	88.03	32609.83	370.44	32609.83

11	Supply and fixing pressed steel door frames size 125x65 mm manufacture from 1.25mm thick carbon steel or imported steel strips with mitred joints of 900 for door openings and sutters made out of seasoned honne wood, styles of 30mm, thick with lock rail of 160mm, width, top and side rails of 100mm, width width and bottom rails of 250 mm width and panel filling with 12mm thick particle board of exterior grade bonded with phenol formal dehide resin and the shutter shall be not proof, vermin proof, heat resistant guaranteed against shrinkage, warpage and such other defects for a period of 3 years, this shall be as per approved drawings, specification and direction including cost of conveyance, manufacturing, painting wit enamel paint 2 coats over primer coat, cost of labour for all items of work, machinery, equipment and all other incidental charges with all lead, lift, loading and unloading etc, complete the hollow portion of the frame to be filled with cement concrete1:2:4. Page No. 45 / Item No. 7.26 / PWD SR 2016-17	Sqm
12	KSRB 7.10 : Providing and fixing in position anodized aluminium windows and ventilators as per approved drawings with sliding shutters using double track window frame section of size 61.85x31.75mm. with 1.2mm thick bottom section weight 0.695 Kg/m, sides and top sections 1.3 mm. thick weight 0.659 kg/m; and shutter comprising top and bottom section of size 40mmx18mm, 1.25mm thick 0.417 kg/m, shutter outer side 40mmx18mm, 1.25mm, thick, weight 0.417 kg/m, shutter interlock section 40mmx26.7mm, 1.1mm thick, weight 0.469 kg/m the shutters mounted on nylon rollers with approved quality of fixtures such as aluminium handles tower bolts etc ; and providing and fixing 5.5mm, thick plain glass for shutters fitted with rubber beading aluminium section anodised 12 to 15 microns, including cutting to required length, joints mitred subdividing the frame tenonned and riveted in the assembled frame stiffened with end clops at corners angles etc., and fixed to the walls, lintels, floor beams/cills as the case may be with necessary steel screws, raul plugs, or teak wood gatties including cutting masonry or concrete and making good the original surface using cement mortar, aluminium sections retreated for removal of any rust and	Sqm
13	Providing & fixing factory made PVC Door frame of size 50x47 mm with a wall thickness of 5mm, made out of extruded 7mm rigid PVC foam sheet metered cut at corners & jointed 2No.s of 150mm long brackets of 15x15 mm M.S. Square tube of 19 gauge. The door frame to be fixed to the wall using M.S. Screws of 65/80mm size complete as per manufactures specification & direction of Engineer-in charge Page No. 63 / Item No. 9.84 / PWD SR 16-17 SOLID PVC DOOR FRAME	Sqm
14	SOLID PANEL PVC DOOR SHUTTER Providing and fixing 30 mm thick factorily made rigid foam panelled door shutters made from M.S Tuvbe of 19 gauge thickeness size 19x19 mm tro styles and 15x15mm for top and bottom rails, coverted with heat moulded PVC channel of 5 mm thick sheet & 30 x 50mm wide to form styles & 5mm thick & 75mm wide PVC sheets for top rail, lock rail & bottom rail on either side & 5mm thick 20mm wide PVC sheet as gap insert for top rails & bottom rail panelling of 5 mm thick 20mm wide PVC sheet fittled in te M.S Frame sealed to the styless & rails with 5 x 30mm PVC sheet beading on ewither sides & joined together with solvent cement adhesive etc., complete as per manufactures specification & direction of Engineer - in charge fixed to frames with 3 nos, of 75mm Aluminium hinges Page No. 63 / Item No. 9.83 / PWD 2016-17	Sqm
15	KSRB 15-14.1 : Providing and applying two coats with oil bound washable distemper of approved brand and shade on wall surface including priming coat with distemper primer after thoroughly brooming the surface free from mortar drops and other foregin matter including preparing the surface even and sand paper smooth, cost of materials, labours, complete as per specifications PWD SR 2015-16 Page No. 124 / Item No. 15.49	Sqm
16	KSRB 15-16.1: providing and finishing external walls in tow coats with water proof cement paint of approve brand and shade to give an even shade after thourghly brooming the surface to remove all dirt and losse powdered material, free from mortar dops and other foreign matter cost of materials, labours, complete as per specifications PWD SR2016-17(P.127 / I.15.53.2) with Primer	Sqm
17	KSRB 14.14.2: Providing colour glazed tiles of size 10mm thick for flooring, treads of steps and landing, laid on a bed of 12mm thick, cement mortar 1:3 mix, flush pointing using white cement with matching colour pigment, including cost of materials, labour, complete as per specifications. Specification No. KBS 14.15.2. Page No. 115 / Item No. 14.41.2 / PWD SR SR2016-17	Sqm

-	-	19.45	3950.1	76829.45	19.45	76829.45
-	-	30.15	4308.99	129916.05	30.15	129916.05
-	-	3.78	593.64	2243.96	3.78	2243.96
-	-	3.78	3603.62	13621.68	3.78	13621.68
-	-	932.12	80.13	74690.78	932.12	74690.78
-	-	526.43	94.8	49905.56	526.43	49905.56
-	-	84.59	1674.84	141674.72	84.59	141674.72

18	Item No. 14.44-1 , Providing vitrified tiles 60x60cms of approved make, shade and size for flooring laid on a bed of 12mm thick cement mortar 1:3 mix, flush pointing with white cement using colour pigment, including cost of materials, labour, curing complete as per specifications, Rs,1445.00 Page No. 107/ Item No. 14.45 / PWD SR 2016-17	Sqm
19	Providing and fixing 20mm thick gang saw water cut telephonic black granite in CM 1:4, cut to required shape, pattern with paper joints, finished with cement mortar using white cement and colour pigments to match the colour of slab making through jointing with sealant, grooves in joints . Grooves in joints including cost of curing etc., complete including cost and conveyance of all materials, labour for all items of work, HOM of equipment etc., complete as per specification. Page No. 116/ Item No. 14.59 / PWD SR 2016-17	Sqm
20	Providing and fixing 40mm thick sadarhalli grey flamed granite slab for bath areas in Bathrooms over a bed of 25mm thick CM 1:6 and fixing granite slab with CM: 1:3 . Page No. 109/ Item No. 15.57 / PWD SR 2016-17	Sqm
21	KSRB 14.10.1 : Flooring with 25mm to 40mm thick polished tandur blue stone slabs using mortar 1:6, 25mm thick over existing cement concrete bed or top of roof laid to line and level and jointed with cement slurry mixed with pigment to match the shade of the slab, including cost of materials, labour, curing, polishing complete as per specifications. Page No. 103/ Item No. 14.15 / PWD SR 2016-17	Sqm
22	KSRB 8.6-7: Providing and fixing in wall surface 4 kg/sq.cm H.D.P.E. rain down water pipes 90 mm outer dia approved make and brand with necessary specials like shoes bends and offsets fixed with iron clamps, walls plugs, screws, including cost of materials, labour, complete as per specifications. Page No. 52/ Item No. 8.18 / PWD SR2016-17	m
23	KSRB 10-2: Providing and laying integral cement based waterproofing treatment including preparation of surface as required for treatment of roofs, balconies, terraces etc, consisting of following application. (a) Applying and grouting a slurry coat of neat cement using 2.75kg/sqm conforming admixed with proprietary water proofing compound conforming to IS:2645 over the RCC slab after cleaning the surface before treatment, (b) laying cement concrete using broken brick bats 25mm to 100mm size with 50% of cement mortar 1:5 admixed with proprietary water proofing compound conforming IS:2645 over 20mm thick layer of cement layer of cement mortar 1:5 admixed with proprietary water proofing compound to required slope and treating similarly the adjoining walls upto 300mm height including rounding off junction of walls and slabs, (c) after two days of proper curing, applying a second coat of cement lurry admixed with proprietary water proofing compound (d) Finishing the surface with 20mm thick jointless cement mortar of mix 1:4 admixed with proprietary water proofing compound and finally finishing the surface with trowel and neat cement slurry and making of 3000x300mm square, (e) the whole terrace so finished shall be flooded with	Sqm
24	KSRB 11.11.1 : Providing and fixing white vitreous china clay, flat back wash basin of size 630x450mm with pair of 15mm C.P brass pillar taps with C.I./M.S. brackets, 32mm C.P. brass waste of standard pattern, painting of fitting and brackets ,cutting and making good the wall and floor wherever required, including cost of materials, labour complete as per specifications. Specification No. KBS 11. Page No. 82 / Item No. 12.23 PWD SR 2016-17	Sqm
25	KSRB 11-5 : Providing and fixing white vitreous china clay, water closet European type (Pedestal Type) with black solid plastic seat and lid, C. P. brass hinges, rubber buffers. 10 litre low level, P.V.C. flushing cistern (all are approved make) with fittings, C.I. / M.S. brackets, 40mm diameter flush bend with fittings and clamps, overflow arrangements with specials and 25mm mosquito proof coupling of approved design, painting of fittings and brackets, cutting and making good the wall and floor wherever required, including cost of materials, labours complete as per specifications. KBS 11 Specification No. KBS 11 Page No. 79 / Item No. 12.5 PWD SR 2016-17	Sqm
26	KSRB :13-8.3 : Providing and fixing to wall, ceiling and floor, low density poluethylene pipes kgs/sq.cm working pressure 32mm outside diameter, compression type fittings, wall clips, making good the wall ceiling and floor cost of materials, labour charges HOM of equipments and testing exeluding cost of fittings,complete as per specifications Specification No KBS 13.2.15.1/ 13.9/(Page No.100 / Item No. 13.68 PWD SR2016-17	Sqm
27	KSRB 13-1.4 : Providing and fixing to wall, ceiling and floor galvanised / mild steel tube 32mm dia nominal bore with fittings (medium grade weight 3.23 kg/mtr) Page No. 90 / Item No. 13.4 / PWD SR2016-17	m

-	-	199.02	1255.0	249770.10	199.02	249770.10
-	-	37.80	4170.18	157632.80	37.80	157632.80
-	-	37.10	2134.18	79178.08	37.10	79178.08
-	-	178.97	1265.16	226425.69	178.97	226425.69
-	-	40.00	483.04	19321.60	40.00	19321.60
-	-	177.50	1020.25	181094.38	177.50	181094.38
-	-	2.00	4385.74	8771.48	2.00	8771.48
-	-	2.00	5789.72	11579.44	2.00	11579.44
-	-	160.00	208.79	33406.40	160.00	33406.40
-	-	65.00	395.01	25675.65	65.00	25675.65

28	KSRB 13-6.3.5: Providing and fixing in position brass gate valve with C.I. wheel of approved quality (screwed end) 32mm nominal bore including cost of all materials, labour and HOM of equipments with all leads complete as per specifications. Specification No. KBS 13.2.6 / 13.3 Page No. 92 / Item No. 13.35 / PWD SR 2016-17	Nos
29	KSRB 13-6.6.1: Providing and fixing unplasticised PVC connection pipe with brass union 15mm nominal bore 300 mm length of PVC connection including cost of all materials, labour and HOM of equipments with all leads complete as per specifications. Page No. 93 / Item No. 13.60 / PWD SR 2016-17	Nos
30	KSRB 13-6.1.2 : Providing and fixing in position brass bib cock of approved quality 20mm nominal bore including cost of all materials, labour and HOM of equipments with all leads complete as per specifications. Specification NO. KBS 13.2.2 / 13.3, Page No. 96 / Item No. 13.24 / PWD SR 2016-17	Nos
31	Supppying water storage tanks made of virgin polymer (LLDPE) with two layers outer black of blue and inner white layer of approved quality and make, conforming to ISI / ISO / SSI specifications, No. 265 / Item No. 37.58 PWD SR2016-17	Ltr
	Total	

CRTIFICATE:

1. Certified that the above work done satisfactory and no materials issued from Department

AE(W)

-	-	5.00	1098.13	5490.65	5.00	5490.65
-	-	65.00	952.54	61915.10	65.00	61915.10
-	-	25.00	201.1	5027.50	25.00	5027.50
-	-	2000.00	6.77	13540.00	2000.00	13540.00
				2665327.13		**2665327.13**

Assistant Executive Engineer,
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.
Bangalore.